

# Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB2000052

Credit Memo Amount: \$70.00

Customer ID: OVERSTOCK01 Customer Name: Overstock.com (Drop Ship)

Chargeback Ref #: 265234494 265247957 265280812 Cust. PO #: 41333140-1 41333518-1 41313077-1  
265325812 265874819 41327676-1 415163

Check #: 97667 Invoice #: \_\_\_\_\_

AR Ref #: 87726

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: April Huang,Laura Yee,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID LATE SHIP

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_